OBBYING EXPENDITURE REPORT COVERING JANUARY I THROUGH JUNE 30 DUE ADJUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 Instructions Finit in link or type. Ill in Registeration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3 rd Floor, Baton Rouge, LA 70803 (223) 63-8787. First form may be fixed to (225) 763-8787. Name McClcAPY Michael First M1 Business Address IS Documod Teach The Blutts LA 70748 State Shalo. Stress shalo. Stress shalo. City Shate Zip Mailing Address SAMCC Business Phone (225) 63-4-2190 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ 32.72.30 (Include expenditures made July 1 through December 31: \$ MA When Applicable) - (Include expenditures made during calendar year: \$ MA Total of all expenditures made during calendar year: \$ MA First M2 No Prom July 1 through June 30? Yes Mo No Prom July 1 through June 30? Yes Mo No Prom July 1 through June 30? Yes Mo No Prom July 1 through December 31? Yes Mo No Prom July 1 through December 31? Yes No Prom July 1 through June 30? Yes No Prom July 2 Yes N	OBBUILD ENDEMNITIES	DEDODT	×2	it is			
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Page 1 of 3

HAND DELIVERED

LOBBYING EXPENDITURE REPORT



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8.	Did you make expendinires	exceeding the	sum of \$25	0 for any	one legisla	ttor:		5
	From January 1 through Jun From July 1 through Decem		Yes Yes	M	No No	Ø NA	67 S	86 8
	If the answer to either quest	tion in Number	8 above is	YES, plea	ase comple	te Scheduk	e A and attac	h.
9.	Did you expend funds for a legislature, either house, an created by resolution of eith delegation thereof were inv	y standing com her house, subc	mittee, sele ommittee or	et commi f any com	ttee, statut	ory commit	tee, commit	tee
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	If the answer to Number 9	above is YES,	please comp	plete Scho	edule B and	d attach.	26	
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	I hereby certify that the infi	ormation conta	ined herein	is true an	d correct to	o the best o	f my knowle	dge,
	information, and belief; t							
	information required by the omitted.	e Lobbyist Dis	closure Act	(LSA-R	S. 24:50 et	seq.] has l	been deliber	ately
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Form 502 Rev 10/02

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Women's Legislative Osucus	1/31/04	Oxboio Restaurant : St Transcioucité, LA	\$363.09
Jefferson Delegation	5/24/04	Richoux's Baton Rouge, LA	\$ 300.00
House Environment Committee	4/20/04	Vincentls BodonRouge, LA	\$ 68.40
House Transportation Commuttee	5/18/04	Juban's. Baton Rouge, LA	\$174.5 3
House of Representatives	4/26/04	Spenker's apartment Pentagon Barrocks Buton Rouge Lt	\$219.11
House of Representatives Reunion Cookout	6/9/04	Speaker's apt Pentagon Barracks Baton Rouse, LA	* 49.33
			H

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10/02